

Work Order ID 154351

Friday, December 09, 2016 10:27:37 AM

154351

Page 1

Item ID:	D412-760-011	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Cabin Floor Protector					
Start Date:	12/9/2016	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	12/16/2016	Req'd Qty:	1.00	*1*	Customer:	
Reference:						

Approvals:	Process Plan:	DAS 21 9-89	Date:	DEC 09 2016	Tooling:		Date:		Run	Start	*NR1*
	QC:		Date:		SPC (Y/N):		Date:		Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-760	G								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D412-760-011 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control									

DAS
21
9-89
DEC 09 2016

DAS
28
9-89
DEC 13 2016

DAS
6
9-89
DEC 12 2016

DAS
27
9-89

DAS
28
9-89
DEC 13 2016

Friday, December 09, 2016 10:27:37 AM

154351

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

1

Cust Item ID:

Start Date: 12/9/2016 **Start Qty:** 1.00

Required Date: 12/16/2016 **Req'd Qty:** 1.00

1

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

0.00

130

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D412-760-011
Location:FG049

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

0.02

QC

Memo

Quality Control

SmB

16/12/15

DAS
21
9-89

DEC 15 2016

MF
16-12-14

Friday, December 09, 2016 10:27:42 AM

3

154351

D412-760-011

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3574-1 *D3574-1* Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	1	1	DEC 17 2016	DAS 27 9-89
D3574-2 *D3574-2* Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	1	1	DEC 12 2016	DAS 27 9-89
D3575-1 *D3575-1* Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	1	1	DEC 12 2016	DAS 27 9-89
D3575-2 *D3575-2* Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	1	1	DEC 12 2016	DAS 27 9-89
D3580-1 *D3580-1* Joggle Bracket		Manufactured	No			110	Each	25.0000	6	6	6	DEC 12 2016	DAS 27 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST043		25							
				151636		15							
				153508		10							
D3628-1 *D3628-1* Washer, Cupped		Manufactured	No			110	Each	104.0000	14	14	14	DEC 12 2016	DAS 27 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		10							
				83587		10							
				ST046		94							
				149001		94							

Picklist Print

Friday, December 09, 2016 10:27:42 AM

Page 2

Work Order ID: 154351

154351

Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 12/9/2016

Required Date: 12/16/2016

Start Qty: 1.00

Required Qty: 1.00

D3628-3 Manufactured No

110

Each

164.0000

6

6

D3628-3

Cupped Washer

DAS
28
9-89

**

DEC 12 2016

DAS
6
9-89
DAS
27
9-89

Location

Loc Qty

Loc Code

ST046

164

148674

164

6 6

MS24694-S100

Purchased

No

110

Each

96.0000

6

6

MS24694-S100

Flat Head Screw

DAS
28
9-89

**

DEC 12 2016

DAS
6
9-89
DAS
27
9-89

Location

Loc Qty

Loc Code

ST283

96

m135864

96

14 14

MS24694-S54

Purchased

No

110

Each

301.0000

14

14

MS24694-S54

SCREW

DAS
28
9-89

**

DEC 12 2016

DAS
6
9-89
DAS
27
9-89

Location

Loc Qty

Loc Code

ST284

301

153846

157

m135948

144

28 28

NAS1149D0363J

Purchased

No

110

Each

1,609.000

28

28

NAS1149D0363J

Washer

DAS
28
9-89

**

DEC 12 2016

DAS
6
9-89
DAS
27
9-89

Location

Loc Qty

Loc Code

GA

332

m134055

332

ST260a

1000

m136318

1000

ST263

277

m135864

277

28

Friday, December 09, 2016 10:27:42 AM

Shop Packet Print

Page 2

Picklist Print

Friday, December 09, 2016 10:27:42 AM

Page 3

Work Order ID: 154351

154351

Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 12/9/2016

Required Date: 12/16/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

3,254.000

12

12

NAS1149D0463.J

Washer

DAS
6
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA	80	
M134508	13	
M135056	67	
ST260a	1200	
M136192	600	
M136263	600	
ST263	1974	
M135671	3	
M135948	371	12
M136044	1600	

DAS
28
9-89

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Part Number	Description
X					D412-760-011	CABIN FLOOR PROTECTOR KIT
	X				D412-760-013	CABIN FLOOR PROTECTOR KIT
		X			D412-760-015	CABIN FLOOR PROTECTOR KIT
			X		D412-760-017	CABIN FLOOR PROTECTOR KIT
				X	D412-760-019	CABIN FLOOR PROTECTOR KIT
1					D3574-1	CABIN FLOOR PROTECTOR
1					D3574-2	CABIN FLOOR PROTECTOR
	1				D3574-3	CABIN FLOOR PROTECTOR
	1				D3574-4	CABIN FLOOR PROTECTOR
		1			D3574-5	CABIN FLOOR PROTECTOR
		1			D3574-6	CABIN FLOOR PROTECTOR
1					D3575-1	CABIN FLOOR PROTECTOR
1					D3575-2	CABIN FLOOR PROTECTOR
	1				D3575-3	CABIN FLOOR PROTECTOR
	1				D3575-4	CABIN FLOOR PROTECTOR
		1			D3575-5	CABIN FLOOR PROTECTOR
		1			D3575-6	CABIN FLOOR PROTECTOR
6	4	6	6	6	D3580-1	JOGGLE BRACKET
			1		D3788-1	CABIN FLOOR PROTECTOR
			1		D3788-2	CABIN FLOOR PROTECTOR
			1		D3788-3	CABIN FLOOR PROTECTOR
			1		D3788-4	CABIN FLOOR PROTECTOR
14	40	14	14	10	D3628-1	CUPPED WASHER
6	8	6	6		D3628-3	CUPPED WASHER
				1	D4122-1	FLOOR PROTECTOR, FORWARD
				1	D4122-3	FLOOR PROTECTOR, AFT
28		28	28		NAS1149D0363J	WASHER (AN960JD10)
12		12	12		NAS1149D0463J	WASHER (AN960JD416)
14		14	14		MS24694S54	SCREW
6		6	6		MS24694S100	SCREW